## SCAN FORM AND ATTACHMENTS

## RECORD OF FUNDS RECEIVED FOR DEPOSIT INTO REGISTRY ACCOUNT

TO:	1. Intake Clerk *	
	2. Case Administrator	
FROM:	Financial Administrator	
DATE:	1/17/2018	
CASE NA	ME: Taylor	
CASE NU	MBER: 10-20954-GLT	
Check Nu this date funds.	mberin the amount of \$ <u>206,552.41</u> was received and placed in an existing registry account of unclaimed	d d

Intake Clerk's Initials

Receipt Number: \_\_\_/36ේ

AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE <u>FORWARD</u> TO THE APPROPRIATE <u>CASE ADMINISTRATOR</u>.

## OFFICE OF THE CHAPTER 13 TRUSTEE, W.D. PA

U.S. STEEL TOWER - SUITE 3250 600 GRANT STREET PITTSBURGH, PA 15219 TELEPHONE: (412) 471-5566

FAX: (412) 471-5470 Email - inquiries@chapter13trusteewdpa.com

RONDA J. WINNECOUR STANDING TRUSTEE

01/16/2018

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court 5414 U.S. Steel Tower 600 Grant Street Plttsburgh, PA 15219

Re: CAROLE L. TAYLOR

Case No: 1020954

OR

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court U.S. Courthouse, Room B160 17 South Park Row Erie, PA 16501

Dear Mr. Rhodes:

I enclose herein a check which represents unclaimed monies in the Chapter 13 case reference above. These funds are owned by the following debtor(s). The Trustee issued funds as a refund to the debtor(s), in accordance with the Chapter 13 plan. The address shown is based on the Trustee's best and most recent information.

Carole L. Taylor 1112 N Negley Ave Pittsburgh, PA 15206

CHECK NUMBER 1066161

AMOUNT \$208552.41

The disbursement(s) was returned to the Trustee for the following reason:

The check became stale dated, not having been negotiated within 90 days of the issue.

Therefore, pursuant to Section 347(a) of the Bankruptcy Code, the Trustee hereby pays the funds into Court for disposition in accordance with Chapter 129 of Title 28, U.S.C.

/s/ Jackie Blough
Administrative Assistant for Ronda J. Winnecour, Esq. Chapter 13 Trustee

CC:PRO SE CAROLE L. TAYLOR